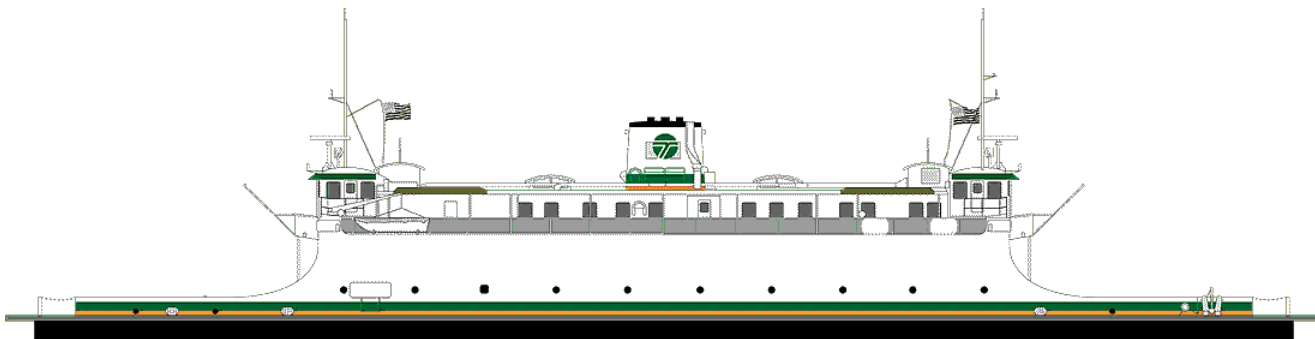


## **BID FORM**



**WASHINGTON STATE FERRIES**  
**WASHINGTON STATE DEPARTMENT OF TRANSPORTATION**

**INVITATION FOR BIDS**

**M. V. RHODODENDRON DOCKSIDE REPAIR**

**CONTRACT NO. 00-6505**

**BID FORM**

**BIDDER'S NAME** \_\_\_\_\_

**FEBRUARY 2003**

# WASHINGTON STATE FERRIES

## M. V. RHODODENDRON DOCKSIDE REPAIR

### CONTRACT NO. 00-6505

#### BID FORM

\_\_\_\_\_ ("Bidder"), organized under the laws of the State of \_\_\_\_\_, hereby submits to Washington State Ferries (WSF) this bid for the above referenced project. The Bidder warrants and certifies that it has: inspected the Vessel; and read and understands the following Invitation For Bids (IFB) Package, including all Addenda thereto:

#### VOLUME I. BIDDER INFORMATION, SPECIFICATIONS AND SAMPLE FORMS

The Bidder further warrants and certifies that it has read and understands the IFB documents, the scope of the Contract work and the method of payment. The Bidder understands that all capitalized terms used but not defined herein have the meaning provided in the IFB.

Based upon the foregoing, the Bidder offers:

- A. To obtain (unless already a licensed Washington State business) a Certificate of Authority to Transact Business from the Washington Secretary of State's Office prior to signing the Contract;
- B. To abide by all Bidder warranties, undertakings and representations in the prequalification information, instruments or documents submitted to WSF and which are incorporated herein by reference to the extent relied upon by WSF;
- C. To execute the Contract and fulfill its requirements without alterations thereto; and
- D. To perform and complete the Contract work in accordance with the Contract documents within the specified work period;

all for the following prices:

Prices for all Items, all extensions, and the total amount of the bid shall be shown. All entries must be typed or made in ink.

ITEM NO.	ESTIMATED QUANTITY	ITEMS	AMOUNT	
			\$ DOLLARS	CTS
1.	LUMP SUM	BERTH VESSEL		
2.	LUMP SUM	TEMPORARY SERVICE		
3.	LUMP SUM	EXISTING LIFESAVING EQUIPMENT REMOVAL		
4.	LUMP SUM	RESCUE BOATS, DAVITS AND CRADLES REMOVALS AND NEW INSTALLATION		
5.	LUMP SUM	RESCUE BOAT VANDALISM BARRIER		
6.	LUMP SUM	RESCUE BOAT DAVIT POWER SYSTEM MODIFICATIONS AND BATTERY CHARGERS		
7.	LUMP SUM	GENERAL ALARM SYSTEM MODIFICATION		
8.	LUMP SUM	INSTALL NEW BILGE FLOODING SENSORS		
9.	LUMP SUM	SHAFT ALLEY BILGE AND KEEL PRESERVATION		
10.	LUMP SUM	I.B.A. AREA FENCING REMOVAL AND REINSTALLATION		
		TOTAL BID PRICE:	\$	

**Unit Prices:** The undersigned agrees that the following unit prices will prevail in connection with the following indefinite work if ordered and performed. Unit prices shall include all support, services, staging, labor, material, removal and replacement of normally experienced minor interferences to complete only that Item. Include only the dockside costs that are in excess of the base Contract. WSF reserves the right to have any of the work in the unit price items performed on a time and material basis in lieu of the quoted price.

ITEM	UNIT	DESCRIPTION	UNIT PRICE
(a)	DAY	Billing rate per dockside lay day including services.	
(b)	JOB	Rate per (50 shots) for certified NDT Inspection to ultrasonic gauge and report hull shell and deck plate thickness. Report showing original thickness, location of plate tested, current thickness and percent wasted.	
(c)	POUND	Installation price per pound for vehicle deck plate renewal. Plate is 12.75 LB.	
(d)	POUND	Installation price per pound for passenger deck plate renewal. Plate is 10.2 LB.	
(e)	100 SQ. FT.	<b>Exterior of Vessel.</b> Price per 100 SF to prepare surface area to SSPC-SP3 and paint areas with two (2) coats of AMERON Bars-Rust 235 to a minimum of 6 mils (DFT) and one (1) coat of AMERON Devran 229 to a minimum of 2 mils (DFT) of proper color.	
(f)	100 SQ. FT.	<b>Interior of Vessel.</b> Price per 100 SF to prepare surface area to SSPC-SP3 and paint areas with one (1) coat of AMERON AMERCOAT 235 to a minimum of 6 mils (DFT) and one (1) coat of AMERON AMERCOAT 229 to a minimum of two (2) mils (DFT) of proper color.	

## **TIME AND MATERIAL WORK**

Any work that is ordered by WSF to be accomplished on a "Time and Material" basis shall be accounted for and charged based on the following:

### **CONTRACTOR LABOR**

A composite labor billing rate shall be used. The labor rate shall be all inclusive and consist of all components listed by Standard Specifications Division 1-09.6, paragraph 1. The labor rate shall include General Supervision.

Straight Time Labor Billing Rate Per Man-hour:     \$ \_\_\_\_\_

Overtime Labor Billing Rate Per Man-hour:             \$ \_\_\_\_\_

Double Time Labor Billing Rate Per Man-hour:         \$ \_\_\_\_\_

### **CONTRACTOR MATERIAL AND EQUIPMENT**

Payment for material and equipment for Time and Material Work will be made in accordance with the WSDOT 2002 Standard Specifications, Division 1, Section 1-09.6, paragraphs 2 and 3, which includes a mark-up of 21% over direct cost.

### **SUBCONTRACTOR LABOR AND MATERIAL**

A fixed percent mark-up over subcontractor's invoice will be allowed per Standard Specifications Division 1-09.6, paragraph 6.

A report of labor hours and material expended, by work Item and craft, shall be provided daily to the WSF Inspector. The WSF Inspector's approval of time and material expended shall constitute the total amount WSF will consider for payment for the Item.

**(The Bidder is required to complete all blanks.)**

All requirements of the IFB documents have been satisfied, including, but not limited to, statutory and regulatory requirements. All Certificates attached to this Bid Form are filled out and signed, as may be required thereon, or are otherwise acknowledged by the undersigned.

The undersigned hereby designates \_\_\_\_\_ as the contact person to whom Notice of Award may be mailed, facsimiled or delivered.

Bid Security in the amount of five percent (5%) of the Total Bid Price, as shown on this Bid Form is either:

- ☐ enclosed as cash, a certified check, cashier's check or Bid Bond  
(checks payable to Washington State Ferries); OR  
☐ on file as an approved Annual Bid Bond.

Receipt of IFB Addenda Nos. 1 through \_\_\_\_\_ is acknowledged.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2003.

BIDDER: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_

FAX: \_\_\_\_\_

If the Bidder is a Partnership or Joint Venture, indicate such status below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_